plane

## William Cannon's Invoice

Address for Payment: William Cannon 465 Calderon Avenue, Apt 22 Mountain View, CA 94041 650-969-2713

DATE	INVOICE #	
7/2/2006	107	

## **BILL TO**

City of Monte Sereno 18041 Saratoga-Los Gatos Road Monte Sereno, CA 95030-4299

		<b>DUE DATE</b> 7/3/2006	P	P.O. NUMBER	
ITEM		DESCRIPTION	QTY	RATE	AMOUNT
Monte Sereno - Monthly Service		Monthly maintenance, tape backups, disk lefrags, log checks & etc.		150.00	450.00
Monte Sereno Hourly Services	Consulting se	rvices on a per hour basis.	15.25	75.00	1,143.75
			Subtotal		1,593.75
Thank you for your business!		0% Tax	0% Tax		
			Total		1,593.75



 $file: //C: \label{local} Tempo... 7/11/2006 file: //C: \label{lo$ 

lonthly Maintenance

otal Dollars Earned